## **MEAL TICKET SALES REPORT**

STD. 520 (REV. 8-93) FMC

ORIGINAL - To Accounting Office
DUPLICATE - To be retained by ticket-selling unit (if applicable)

LINE NUMBER	INSTRUCTIONS		М	(COL. A) GUEST IEAL TICKETS	(COL. B) EMPLOYEE MEAL TICKETS	
1.	Last ticket or book number sold as of this report date					
2.	Last ticket or book number sold shown on prior report					ENTER SUM
3.	Number of tickets or books sold (Line 1 less Line 2)					OF COLUMN TOTALS HERE
4.	Sale price of tickets or books (enter	current unit price)	\$		\$	<b>—</b>
5.	Total value of meal tickets sold (Lin	e 3 X Line 4)	\$		\$	\$
6.	Total value of meal tickets sold for cash. (Enter total cash sales for the day.)			\$		
7.	Total value of meal tickets sold by payroll deduction. (Attach original copies of meal ticket book payro deduction notices to this report.)			\$		
8.	Total value of meal tickets sold. (Sum of Lines 6 and 7this amount must equal sum of column total on line 5.)			\$		
9.	Dollar value of unused meal tickets returned for credit.			\$		

TICKET SELLER (Signature)	DATE SIGNED

RECEIVED FROM (Ticket Seller's Typed or Printed Name)	DATE RECEIVED	
CASH FOR SALE OF MEAL TICKET AND BOOKS	\$	
MEAL TICKET PAYROLL DEDUCTION NOTICES 1	\$	
UNUSED MEAL TICKETS TOTALING		\$
RECEIVED BY (Signature)	TITLE	

CASH	CHARGES	CREDITS
(LINE 6)	(LINE 7)	(LINE 9)
\$	\$	\$